

FD-240 (Rev. 9/96)

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COPY

## UNITED STATES DISTRICT COURT

IN THE MIDDLE

District of PENNSYLVANIA

Edward Ackerman

Plaintiff

FILED  
SCRANTONAPPLICATION TO PROCEED  
WITHOUT PREPAYMENT OF  
FEES AND AFFIDAVIT

V.

JUN 13 2001

John McCullough

PER

DEPUTY CLERK

Defendant

CASE

1 : CV-01-1018

I, Edward Ackerman

declare that I am the (check appropriate box)

☒ petitioner/plaintiff/movant☐ other

in the above-entitled proceeding; that in support of my request to proceed without prepayment of fees or costs under 28 USC §1915 I declare that I am unable to pay the costs of these proceedings and that I am entitled to the relief sought in the complaint/petition/motion.

In support of this application, I answer the following questions under penalty of perjury:

1. Are you currently incarcerated? ☒ Yes ☐ No (If "No," go to Part 2)

If "Yes," state the place of your incarceration SCI Houtzdale

Are you employed at the institution? YES Do you receive any payment from the YES

Attach a ledger sheet from the institution(s) of your incarceration showing at least the past six months' transactions.

2. Are you currently employed? ☐ Yes ☒ No

a. If the answer is "Yes," state the amount of your take-home salary or wages and pay period and give the name and address of your employer.

b. If the answer is "No," state the date of your last employment, the amount of your take-home salary or wages and pay period and the name and address of your last employer.

- 3 In the past 12 twelve months have you received any money from any of the following sources?

- |   |   |  |
|---|---|--|
| a. Business, profession or other self-employment  | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No |
| b. Rent payments, interest or dividends           | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No |
| c. Pensions, annuities or life insurance payments | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No |
| d. Disability or workers compensation payments    | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No |
| e. Gifts or inheritances                          | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |
| f. Any other sources                              | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No |

If the answer to any of the above is "Yes," describe, on the following page, each source of money and state the amount received and what you expect you will continue to receive.

Form (Rev. 9/96)

I receive small monetary gifts from family members to pay student loan and for hygiene expenses.

4. Do you have any cash or checking or savings accounts? ☐ Yes ☒ No

If "Yes," state the total amount. \_\_\_\_\_

5. Do you own any real estate, stocks, bonds, securities, other financial instruments, automobiles or any other thing of value? ☐ Yes ☒ No

If "Yes," describe the property and state its value.

6. List the persons who are dependent on you for support, state your relationship to each person and indicate how much you contribute to their support.

I declare under penalty of perjury that the above information is true and correct.

April 30, 2001  
Date

Eduard A. Aiken

Signature of Applicant

**NOTICE TO PRISONER:** A Prisoner seeking to proceed IFP shall submit an affidavit stating all assets. In addition, a prisoner must attach a statement certified by the appropriate institutional officer showing all receipts, expenditures, and balances during the last six months in your institutional accounts. If you have multiple accounts, perhaps because you have been in multiple institutions, attach one certified statement of each account.

PA DEPT. OF CORRECTIONS INMATE ACCOUNTS SYSTEM RUN IAS365  
 BUREAU OF COMPUTER SERVICES PARTIAL ACCOUNT LISTING DATE 5/01/2001  
 REMOTE PRINT TIME 12:59 FROM PURGE FILE PAGE 1

BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
9010	10-05-2000 34	RADIO/TV		
8285	10-11-2000 32	CABLE TV SERVICE	-9.00	41.19
451	10-12-2000 10	HOU COMMISSARY FOR 10-11-2000	-8.30	32.89
8291	10-17-2000 32	MAINTENANCE PAYROLL PAY GP #1 9-1	16.53	49.42
551	10-17-2000 32	HOU COMMISSARY FOR 10-17-200	-7.15	42.47
675	10-20-2000 13	PERSONAL GIFT FROM MARY ACKERMAN 419649	64.00	106.27
1031	10-31-2000 31	OUTSIDE PURCHASES STUDENT LOAN SERV PAYM	-80.00	26.27
766	10-31-2000 32	HOU COMMISSARY FOR 10-31-2000	-22.12	4.15
9011	11-08-2000 10	MAINTENANCE PAYROLL PAY GP #1 10-1	19.20	23.35
1031	11-09-2000 34	RADIO/TV		
1031	11-13-2000 32	CABLE TV SERVICE	-9.00	14.35
1073	11-13-2000 32	HOU COMMISSARY FOR 11-12-2000	-13.93	.42
9012	12-07-2000 10	MAINTENANCE PAYROLL PAY GP #1 11-1	14.40	14.82
1145	12-12-2000 34	RADIO/TV		
1031	12-12-2000 34	CABLE TV SERVICE	-9.00	5.82
1201	12-14-2000 13	PERSONAL GIFT FROM MARY ACKERMAN 333858	85.00	90.82
	12-21-2000 32	HOU COMMISSARY FOR 12-21-2000	-15.32	75.50
	12-22-2000 31	OUTSIDE PURCHASES STUDENT LOAN SERV PAYM	-50.00	25.50
		BALANCE AFTER THESE TRANSACTION--		25.50

PA DEPT. OF CORRECTIONS INMATE ACCOUNTS SYSTEM RUN IAS365  
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INMATE NAME  
 NUMBER LAST FIRST MI STARTING BALANCE  
 CW5843 ACKERMAN EDWARD 50.19

BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
9010	10-05-2000 34	RADIO/TV		
		CABLE TV SERVICE	-9.00	41.19
8285	10-11-2000 32	HOU COMMISSARY		
		FOR 10-11-2000	-8.30	32.89
451	10-12-2000 10	MAINTENANCE PAYROLL		
		PAY GP #1 9-1	16.53	49.42
8291	10-17-2000 32	HOU COMMISSARY		
		FOR 10-17-200	-7.15	42.47
551	10-20-2000 13	PERSONAL GIFT FROM		
		MARY ACKERMAN 419649	64.00	106.27
675	10-31-2000 31	OUTSIDE PURCHASES		
		STUDENT LOAN SERV PAYM	-80.00	26.27
1031	10-31-2000 32	HOU COMMISSARY		
		FOR 10-31-2000	-22.12	4.15
766	11-08-2000 10	MAINTENANCE PAYROLL		
		PAY GP #1 10-1	19.20	23.35
9011	11-09-2000 34	RADIO/TV		
		CABLE TV SERVICE	-9.00	14.35
1031	11-13-2000 32	HOU COMMISSARY		
		FOR 11-12-2000	-13.93	.42
1073	12-07-2000 10	MAINTENANCE PAYROLL		
		PAY GP #1 11-1	14.40	14.82
9012	12-12-2000 34	RADIO/TV		
		CABLE TV SERVICE	-9.00	5.82
1145	12-14-2000 13	PERSONAL GIFT FROM		
		MARY ACKERMAN 333858	85.00	90.82
1031	12-21-2000 32	HOU COMMISSARY		
		FOR 12-21-2000	-15.32	75.50
1201	12-22-2000 31	OUTSIDE PURCHASES		
		STUDENT LOAN SERV PAYM	-50.00	25.50
		BALANCE AFTER THESE TRANSACTION--		25.50

PA DEPT. OF CORRECTIONS INMATE ACCOUNTS SYSTEM RUN IAS365  
 BUREAU OF COMPUTER SERVICES PARTIAL ACCOUNT LISTING DATE 5/01/2001  
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BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
9101	01-11-2001 34	RADIO/TV		
		CABLE TV SERVICE	-9.00	16.50
8107	01-17-2001 32	HOU COMMISSARY		
		FOR 1/17/2001	-4.57	11.93
8023	01-23-2001 32	HOU COMMISSARY		
		FOR 1/23/2001	-5.73	6.20
1633	01-25-2001 10	MAINTENANCE PAYROLL		
		PAY GR. #2 12/15/00	16.50	22.70
1656	01-29-2001 13	PERSONAL GIFT FROM		
		MARY ACKERMAN 335425	80.00	102.70
1766	02-06-2001 31	OUTSIDE PURCHASES		
		STUDENT LOAN SERV PAYM	-80.00	22.70
9102	02-08-2001 34	RADIO/TV		
		CABLE TV SERVICE	-9.00	13.70
8044	02-13-2001 32	HOU COMMISSARY		
		FOR 02-13-2001	-12.50	1.20
1940	02-23-2001 10	MAINTENANCE PAYROLL		
		PAY GR. #2 1/15/01	20.00	21.20
2046	02-28-2001 13	PERSONAL GIFT FROM		
		MARY ACKERMAN 495731	90.00	111.20
2002	03-01-2001 31	OUTSIDE PURCHASES		
		STUDENT LOAN SERV PAYM	-80.00	31.20
9103	03-08-2001 34	RADIO/TV		
		CABLE TV SERVICE	-9.00	22.20
8067	03-08-2001 32	HOU COMMISSARY		
		FOR 03-08-2001	-10.04	12.16
8074	03-15-2001 32	HOU COMMISSARY		
		FOR 03-15-2001	-11.84	.32
2286	03-22-2001 10	MAINTENANCE PAYROLL		
		PAY GR. #2 2/15/01	19.00	19.32
2324	03-27-2001 13	PERSONAL GIFT FROM		
		MARY ACKERMAN 101443	80.00	99.32
8088	03-29-2001 32	HOU COMMISSARY		
		FOR 03-29-2001	-14.28	85.04
2658	04-01-2001 31	OUTSIDE PURCHASES		
		STUDENT LOAN SERV PAYM	-65.00	20.04
9104	04-12-2001 34	RADIO/TV		
		CABLE TV SERVICE	-9.00	11.04

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BUREAU OF COMPUTER SERVICES  
REMOTE PRINT TIME 12:59

INMATE ACCOUNTS SYSTEM  
PARTIAL ACCOUNT LISTING  
FROM PURGE FILE

RUN IAS365  
DATE 5/01/2001  
PAGE 2

INMATE  
NUMBER  
CW5843

NAME  
LAST  
ACKERMAN

FIRST  
EDWARD

MI

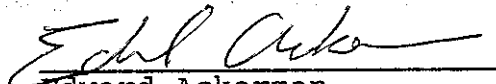
BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
8109	04-19-2001 31	HOU COMMISSARY FOR 4-19-2001	-9.92	1.16
2675	04-27-2001 10	MAINTENANCE PAYROLL PAY GP #2 3/15/01	22.68	23.84
BALANCE AFTER THESE TRANSACTIONS--				23.84

AFFIDAVIT

I verify under penalty of perjury that the attached statement of account. is true and correct. This statement lists all assets I own.

I submitted the IFP form to the inmate accounts and only received a copy of my account statements for the last six months without a verification. I have tried to obtain a verification of some type from prison officials, but have been unsuccessful in these attempts. In order to meet filing deadlines I can not wait any longer to submit my paperwork.

ON THIS DATE: MAY 29, 2001

  
Edward Ackerman  
CW-5843  
P.O. Box 1000  
Houtzdale, PA 16698